

# Invoice

**INVOICE NUMBER**

202303

**DATE OF ISSUE**

09/06/2023

**DUE DATE**

09/06/2023

**BILLED TO**

Deepak Patel  
789, Vadodara Lane,  
Vadodara - 390001

**FROM**

Rainbow Shoes Pvt Ltd  
Address: 112, Linen  
Road, Shoe Park,  
Ahmedabad, Gujarat  
380001

**PURCHASE ORDER**

20023

**Description****Unit cost****QTY****Amount**

Topaz Tassel Loafers

1,999

3

5,997

**SUBTOTAL**

5,997

**DISCOUNT**

-4

**(TAX RATE)**

12 %

**TAX**

719.16

**SHIPPING**

0

**INVOICE TOTAL****6,712.16**